

DEPARTMENT OF THE ARMY
HEADQUARTERS, UNITED STATES ARMY MATERIEL COMMAND
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AMC REGULATION
No. 700-47

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Logistics

BASIC ISSUE ITEMS (BII)

Supplementation of this regulation is prohibited unless prior approval is obtained from the proponent.

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1. Purpose. This regulation prescribes the policies, procedures, and responsibilities for processing BII. This regulation has been revised to comply with HQDA policy.

2. Scope. This regulation applies to Headquarters, U.S. Army Materiel Command (AMC); AMC major subordinate commands (MSC), Depot System Command (DESCOM), and AMC project managers (PM).

3. References. Required and related references are contained in appendix A.

4. Explanation of terms. Abbreviations and special terms used in this regulation are explained in the glossary.

*This regulation supersedes DARCOM-R 700-47, 7 Mar 84.

5. Policies. a. Initial issue of BII.

(1) The MSCs will use procurement appropriations (PA) resources to fund the cost of --

(a) All BII for initial issue of all investment-type items.

(b) Substitute items to replace BII deleted from a basic issue item list (BIIL) because of reclassification.

(c) BII due to reconfiguration of an end item (AR 70-15).

(2) The materiel development command will use research, development, test, and evaluation (RDTE) or PA funds for BII.

b. Replenishment of BII to end items owned by or on loan to users.

(1) Users of end items are responsible for replenishing BII that is lost, destroyed, or otherwise disposed of while the related end items are on loan to the user. A Report of Survey will be completed per AR 735-11-1 for all BII shortages and forwarded to the MSC for approval. Following approval of the Report of Survey, the MSC will replenish missing BII.

c. Condition codes (CC) F, H, and P end items will be received from field units with BII. BII missing from the end item will be replaced by user funds and returned to AMC accountability.

d. Retention/disposal of BII. When an end item is dropped from the Army inventory, the end item manager will determine if valid requirements exist for the BII. If the BII is not needed or is uneconomically repairable, disposal action will be processed per AR 725-50. For serviceable excess end items, BII will be removed per disassembly instructions from the MSC and AMC-R 710-8, and reported to the managing MSC in purpose code W without specific end item dedication. BII will not be removed from end items sent to storage except for security purposes.

e. Repair or reconfiguration of BII.

(1) All BII will be retained with and considered a part of the end item it supports. All BII will be furnished to maintenance as part of any CC F end item, and when unserviceable will be repaired using the same funds and work order as the end item. Shortages will be obtained through normal supply channels as well as washouts. Repair costs of major items will be upgraded to include replacement cost of BII.

(2) Reconfiguration of BII will be performed and funded per AR 70-15.

f. BII support for new end items will be planned by the end item manager and sent to the BII manager for not less than a full year BII assembly program. These requirements will be provided sufficiently in advance to ensure availability for this program. Procurement of BII will be adequate to support planned assembly requirements for not less than a 6-month program. Forecasting of DLA/GSA-managed BII will be per ARs 700-127 and 710-1, as appropriate.

g. BII will be developed for end items on all foreign military sales (FMS) cases. Grant aid BII will be based on the BII specified in the Technical Manual (TM) at the time of the grant aid approval.

h. Issue for grant aid or FMS of serviceable end items with a shortage of BII will require an approved waiver from the Commander, U.S. Army Security Affairs Command (USASAC), ATTN: AMSAC-MP/R. USASAC will coordinate and obtain a waiver from the requesting country.

i. Requisitions and funds cited for BII will be processed by the MSC per AR 725-50. Billing for BII requisitioned and supplied within the same AMC MSC or supplied by one AMC MSC to another, will be processed per DOD 4000-25-7M.

j. Requisitions for BII shortages to grant aid and FMS shipments will be per chapter 11, AR 725-50.

k. Sensitive BII which is subject to theft or illegal use during civil riots will not be sent with the end item. BII removed from end items and shipped separately for security purposes will continue to be considered as accompanying and issued with the end item.

l. Initial issue, replenishment, and special requirements for component items that make up an end item will be complete with BII to support the assembled end item.

m. End items shipped to RDTE activities or to fill tables of distribution and allowances (TDA) requirements of the U.S. Army Test and Evaluation Command (TECOM) will be shipped with or without BII, as determined by the end item manager from coordination with the user.

n. End items evacuated for depot maintenance and returned to MSC accountability are required to be accompanied by BII as stated in applicable TM and AR 750-1.

o. For end items returned by the user, the applicable depot maintenance activity will replace all BII shortages prior to the reissue of the end item.

p. For new end items, the Assembly Order Control Number (AOCN) will be used per AR 725-50. BII will be provided to the applicable depot for concurrent assembly with end items received from contract sources.

q. BII managers will reserve sufficient BII stock to support requisitions from end item managers for planned requirements based on washouts and missing BII.

6. Responsibilities. a. Each end item manager will advise BII managers of programmed assembly actions. The BII manager will acquire the BII to support assembly action. BII managers will assure that levels of BII are in the depot system to support depot stocks of serviceable end items. Depots are responsible for assembling BII and shipping end items as directed by the MSC.

b. The Deputy Chief of Staff for Supply, Maintenance, and Transportation, AMC, will supervise, review, and provide funding and guidance to support the BII program within AMC.

c. The Commander, USASAC, will obtain the required waivers from the customer on FMS and grant aid cases when an end item is issued short BII, and provide a copy to the Deputy of Operations, USASAC, New Cumberland Army Depot, per chapter 11, AR 725-50.

d. The Deputy for Operations, USASAC, will coordinate actions pertaining to BII shipments per AR 725-50 and AR 12-1.

e. Commanders of AMC materiel development commands or PMs for PM-managed systems will--

(1) Ensure system technical data package (TDP) includes the BII as part of the end item/system.

(2) Give BIIL to MSC.

(3) Manage, budget, and fund for the BII and TDP (to include the drawings) during system development.

f. Commanders of AMC MSCs will--

(1) Manage, budget, and fund for initial stockage of BII.

(2) Coordinate requirements with the materiel development command.

(3) Submit a BII workload forecast to DESCOM per [AMC-R 740-16](#).

(4) Process report of discrepancy (ROD) for BII shortages on returned end items per AR 735-11-2.

(5) Coordinate with USASAC on BII shortages on FMS/grant aid cases.

g. Commander, DESCOM will--

(1) Manage, budget, and fund for overall management of the depot BII function.

(2) Coordinate with depots to develop plans, schedules, and other management data relative to the BII program.

h. Commanders of depots will--

(1) Assign an element to manage and control the depot BII program.

(2) Process SF 364, ROD, per AR 735-11-2 when end items are determined to be short BII upon receipt from the manufacturer or user. and identify shortages to the MSC to obtain reimbursement. MSCs will fund replenishment requirements with Army Stock Fund (ASF) or PA funds as appropriate to support washouts.

(3) Contact the end item manager prior to initiating an SF 364, ROD, when receiving end items that are short BII from TECOM.

(4) Include the cost of BII replacement/rebuild when submitting cost estimates on the rebuild of an end item.

(5) Contact the appropriate AMC MSC directing BII rebuild to determine if the required BII shortages are on hand and excess prior to requisitioning/local purchase.

7. Procedures. a. The MSC will--

(1) Prepare a Prepositioned Materiel Receipt Document (PMRD) per **AMC-R 725-3**, and forward to the receiving depot for end items to be disassembled.

(2) Furnish the depot with disassembly instructions for CC P or H and excess end items in other CCs in order to recover the BII.

(3) Use BII assets from disassembly or BII removal programs in support of the overall end item program. Redistribute BII from other depots when required.

(4) Requisition BII for new end item assemblies.

(5) Procure BII from commercial supply sources that cannot be obtained from requisitioning. Procurement documents will contain Military

Standard Requisitioning and Issue Procedures (MILSTRIP) data required to route delivery to the assembly depot and payment to the MSC.

(6) Create a due-in for BII using purpose code W when a requisition (Document Identifier Code (DIC) AO_) or procurement document is issued and forward the PMRD DIC DC or DW to the assembly depot.

(7) Review stock records for sufficient BII at the assembly depot in support of the end item assembly programs that apply. BII assembly orders will be assigned to depot(s) with information copies furnished to DESCOM to preclude, whenever possible, CC 3 after maintenance.

(8) Drop BII from purpose code W at the time the assembly order is issued.

(9) Prepare an assembly order, DD Form 1487, DOD Materiel Adjustment Document, per AR 725-50. Enter the condition code of the end item in position 71, management code A in position 72, and the required completion date in positions 62 through 64.

(10) Prepare a requisition (DIC AO) for each BII to be assembled/expended to end item and process through Commodity Command Standard System. Except for USASAC, an assembly Materiel Release Order (MRO) will be sent to depots without exception data.

(11) Send the MRO, together with supply management record and instructions, to the depot 'Marked for Depot Assembly Coordinating Activity (DACA).

(12) Upon receipt of shipment status record (DIC ARO), materiel release denial (DIC A6_) and materiel adjustment (dual) document (DIC DAC) from the assembly depot and accomplish the following:

(a) Update the materiel request history files.

(b) Research materiel release denials and resolve problems within two workdays.

(c) Process the materiel adjustment (dual) document (DIC DAC) per AMC-R 710-1.

(13) Send depots and contracting officers current BII data as received from the national maintenance point (NMP).

(14) Update the BII data furnished by the NMP by forwarding add/delete/change actions to depot(s) and contracting officer(s) as follows:

(a) Prepare a supply management record (DIC BKZ) per AR 725-50 identifying the end items requiring a revision to BII content by national

stock number (NSN). Enter the condition code of the end items in position 71, management code "A" in position 72, and the required completion date in positions 62 through 64.

(b) Create a due-in (DIC DEQ) for each BII component to be removed.

(c) Prepare a requisition (DIC AO_) for each BII to be added to the end items.

(d) Batch and send the supply management record, PMRD/release orders to the depot.

(15) Assure that shipments intended for USASAC programs meet the requirements in ARs 12-1 and 12-8.

(16) Ship an end item to an RDTE activity with or without BII. This decision will be made by the requisitioning authority who also serves as the waiver authority on these shipments.

(17) Request a waiver from customer when an end item will be short BII containing the following

(a) The source document number of the customer referencing the Army end item shipment number.

(b) A list of shortages showing stock number, quantity, and estimated availability date.

(c) A list of like items showing whether they are on hand locally or are required.

(d) A statement advising that supply action will be continued on items required and shortages supplied as they become available, without charge, on customer requisitions.

(18) Inform contractor or Army depot assembly point of authorized shortage or substitution of BII.

(19) Create backorders in purpose code W based on BII shortages on end item shipments where the customer has advised that supply of the shortages is required.

(a) Backorders will be established under the requisitioner's document number and cross-referenced by exception data to the end item.

(b) BII will be supplied on a nonreimbursable basis, upon receipt of an unfunded requisition prepared per AR 725-50.

(20) Continue supply action to furnish BII shortages related to new procurement end items shipped directly from the contractor or from depot stocks. Assure that shortages are subsequently furnished to the customer without charge. Supply documents for shipments of these shortages will be revised to reflect the supplementary address for the customer. Requisitions for BII shortages on FMS and grant aid shipments will be initiated as prescribed in paragraph 4j.

(21) Create the ability to identify BII missing from the end items in contingency reserves. For DLA-GSA managed BII, coordinate with Service Item Control Center on--

- (a) Required items.
- (b) Funds.
- (c) Assembly.
- (d) Marking.
- (e) Destination.
- (f) Other identification requirements.

(22) Create PMRD and forward to the depot for materiel being fabricated.

(23) Issue Procurement Work Directive (PWD) for the BII that will be locally purchased per paragraph 4a.

(24) Create an MRO for end items from depot stock when a repair and return agreement cannot be accomplished to satisfy the customer demand.

(25) Review and coordinate with the engineering development activity and end item manager on--

- (a) BII selections.
- (b) Additions.
- (c) Deletions.
- (d) Changes.
- (e) Rebuild.
- (f) Compatibility of tactical operation testing.

(26) Coordinate selection of BII with the gaining command per AR 700-18.

(27) Publish and maintain the BIIL in the operator's manual per AR 700-18.

(28) Provide the end item manager with technical documentation of BII that have not been included in the current manual.

(29) Update manuals to show changes in the BIIL.

b. DESCOM depots will--

(1) Prepare DD Form 1486, DOD Materiel Receipt Document, per **AMC-R 725-3** or AMC-R 740-20 for end items received.

(2) Retain BII as a part of the end item it supports. Furnish BII to maintenance as part of any CC F end item for rebuild/repair using the same funds and work order as the end item.

(3) Remove and inspect BII per appendix D from CC P or H and other excess end items. Prepare materiel receipt document, DIC D6Q, and enter purpose code W in position 70 and condition code in position 71. Instructions for disposition/repair will be provided by the end item manager.

(4) Upon receipt of BII from DLA/GSA, interdepot transfers, excess turn-in, depot procurement, or fabrication:

(a) Prepare materiel receipt document.

(b) Transceive/report receipt information to end item manager within the timeframes specified in AMC-R 725-3 or AMC-R 740-20.

(c) Process MRO per AR 725-50/AMC-R 740-20.

(d) Create a new supply management record (DIC BKZ) using the original supply management card and enter management code L in position 72 to advise the end item manager that action has been taken.

(e) Prior to assembly, inspect BII for configuration, serviceability, completeness, fit, preservation, packing, and marking.

(5) Prepare and send to the end item manager the materiel adjustment (dual) documents, DIC DAC, per the following criteria:

(a) Upgrade the end item to CC A when the required BII has been placed on a serviceable end item. For the purpose of upgrading the end item, application of required BII will include those instances where the

assembled BII may not be physically with the end item, but has been earmarked for, and identified to, the end item to be upgraded.

(b) When BII cannot be refurbished to CC A, but is usable, the end item will be upgraded to CC B.

(6) Upon receipt of MRO (DIC A5_), PMRD (DIC DWQ) and a supply management record to cover revision to BII content, the following actions will be taken:

(a) When assembly cannot be completed in 10 workdays, create a materiel adjustment (dual) document (DIC DC) to place the end item in condition code G.

(b) Create a materiel receipt document (DIC D6Q) for each item removed.

(c) Prepare shipment status cards (DIC ARO) for the items selected from storage.

(d) Create a new supply management card (DIC BKZ) and enter management code L in position 72.

(e) Send above documents to the end item manager.

(7) Process FMS and grant aid shipments with BII. If the BII data are not identical to BII in TM, coordinate with MSC and add the following statement to the BII portion of the packing list: "The BII reflected on this list is not compatible with the BII published in TM _____ dated _____, but is provided per instructions furnished by _____

(enter appropriate MSC).

(a) Identify preparing Army depot.

(b) Identify end item.

(c) BII line item number.

(d) BII stock number.

(e) Nomenclature.

(f) Unit of issue.

(g) Quantity.

(8) Accomplish by local purchase per Defense Acquisition Regulation Supplement, Army Procurement Procedure, and AMC Procurement

Instruction, the end item manager's work directive for the procurement/fabrication of BII to upgrade end items being rebuilt by maintenance.

(9) Requisition TMs or manufacturer's publications for BII from The Adjutant General Publications Office (TAGO).

(10) Contact the applicable MSC end item manager (message or letter) when BII assembly order(s) and accompanying MRO(s) are not received within 25 days of the end item's scheduled maintenance completion date. Every effort will be made to enable classification of end items as condition code A or B upon completion of maintenance. Follow up if reply or assembly order action is not received within 10 days of initial contact.

The proponent of this regulation is the U.S. Army Materiel Command, Materiel Readiness Support Activity (MRSA). Users are invited to send comments and suggested improvements on DA Form 2028 (Recommended Changes to Publications and Blank Forms) to the Commander, MRSA, ATTN: AMXMD-SE, Lexington, KY 40511-5101.

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APPENDIX A

REFERENCES

Section I. REQUIRED PUBLICATIONS

DOD 4000.25-7M (Military Standard Billing System (MILSBILLS)). Cited in paragraph 5i.

AR 12-1 (Security Assistance - Policy, Objectives, and Responsibilities). Cited in paragraph 7a(15).

AR 12-8 (Foreign Military Sales Operations/Procedures). Cited in paragraph 7a(15).

AR 70-15 (Product Improvement of Materiel). Cited in paragraph 5a(c).

AR 700-18 (Provisioning of US Army Equipment). Cited in paragraphs 5i, 7a(26), 7a(27).

AR 700-127 (Integrated Logistic Support). Cited in paragraph 5f.

AR 710-1 (Centralized Inventory Management of the Army Supply System). Cited in paragraph 5f.

AR 725-50 (Requisitioning, Receipt, and Issue System). Cited in paragraphs 5d, 5i, 5i, 5p, 6d, 7a(9), 7a(14), 7a(19), 7b(4)(c).

AR 735-11-1 (Uniform Settlement of Military Freight LOSB and Damage Claims). Cited in paragraph 5b.

AR 735-11-2 (Reporting of Item and Packaging Discrepancies). Cited in paragraph 6f(4).

AR 750-1 (Army Materiel Maintenance Policies). Cited in paragraph 5n.

AMC-R 710-9 (Assembly, Disassembly, and Component Changes to Assemblages). Cited in paragraph 5d.

AMC-R 725-3 (Requisition and Issue of Supplies). Cited in paragraphs 7a(1), 7b(1), 7b(4)(b).

AMC-R 740-16 (Depot Operations-Program Workload Forecasting System). Cited in paragraph 6f(3).

AMC-R 740-20 (Receiving General Supplies). Cited in paragraphs 7b(1), 7b(4)(b) 7b(4)(c).

Section II. RELATED PUBLICATIONS

DOD 4100.39M (Defense Integrated Data System (DIDS) Procedures Manual).

JCS Pub 1 (DOD Dictionary of Military and Associated Terms).

AR 37-12 (The Interfund Billing System).

AR 37-27 (Accounting Policy and Procedures for Intragovernment Intradefense, and Intra-Army Transactions).

AR 70-37 (Configuration Management).

AR 310-25 (Dictionary of United States Army Terms).

AR 310-50 (Authorized Abbreviations and Brevity Codes).

AR 708-1 (Cataloging and Supply Management Data).

AR 710-2 (Supply Policy Below the Wholesale Level).

AR 735-5 (Policies and Procedures for Property Accountability).

AMC-R 702-3 (Quality of Materiel for Security Assistance Program).

AMC-R 710-1 (Adjustments).

AMC-R 725-4 (Requisition Processing and Issues).

AMC-R 740-4 (Stock Distribution).

AMC-R 740-17 (Inventory Accountability).

AMC-R 740-19 (Depot Stock Location Systems).

AMC-R 750-28 (Depot Maintenance Program Scheduling, Workloading, and Reporting System).

APPENDIX B

INSPECTION OF BII TO DETERMINE SERVICEABILITY

B-1. Purpose. This appendix establishes requirements and procedures for inspection and condition code (CC) classification of all BII.

B-2. Scope. Policy, procedures, and responsibilities established by this appendix will be used by all AMC major subordinate commands (MSC), AMC project managers, U.S. Army Depot System Command (DESCOM), and all activities performing inspection, repair, and assembly of BII.

B-3. Objectives. a. Minimize the practice of discarding BII materiel with only cosmetic deficiencies.

b. Implement less stringent requirements for the appearance of serviceable BII materiel.

c. Assure that procedures for inspecting, storing, reporting, and shipping BII sets and components are in place and working.

d. Reduce procurement costs and maintain an acceptable level of serviceability and availability.

B-4. Inspection/planning responsibilities. a. MSCs will--

(1) Provide the depots with special BII inspection instructions.

(2) Inform using units/customers that BII items are not in a like new condition (CC B, etc.) when applicable.

(3) Assure that only CC A BII is provided to Security Assistance/Foreign Military Sales customers.

b. The DECOM depots having responsibility for inspection, assembly, and shipping will--

(1) Perform special receiving/shipping inspections of BII and sets per instructions from the MSC.

(2) Perform routine inspections per instructions outlined in this appendix.

(3) Assign appropriate condition codes and maintain control of BII sets and components.

B-5. Quality characteristics for all BII. a. CC A BII will conform to the specific requirements of the applicable drawings, model, purchase description, Depot Maintenance Work Requirement, or other standards provided by the commodity command.

b. CC B BII will be inspected to the requirements outlined for CC A (para B-4a) except that the items may have minor cosmetic deficiencies, deterioration characteristics, or short shelf-life expectancy as follows:

(1) Surface blemishes caused by electroetching, vibropeeling, impression stamping, unit or organization markings, or other means of identification not affecting fit, form, or function.

(2) Chipped, painted, marked, engraved, or other blemishes on handles which will not affect the safety and use of the item.

(3) Finishes or surface treatments which are worn through normal use but items are still issuable for their intended purpose.

(4) Surface blemishes of metals caused by stages I and II corrosion (rust) when not progressed to the point where fit, wear, function, or life of the item has been affected.

(5) Changes in the characteristics of polymeric plastic items (molded organic); i.e., celluloid, bakelite, lucite, vinyl, rubber, etc., caused by stages I and II deterioration when not advanced to an extent where fit, function, or life has been affected.

(6) Changes in the characteristics of polymeric nonplastic items (nonmolded organic); i.e., cloth, leather, felt, paper, cork, cardboard, wood, etc., caused by stage I deterioration when not advanced to an extent where fit, function, or life has been affected.

(7) Changes in the characteristics of inorganic vitreous items; i.e., glass, ceramic, solid carbon, etc., caused by stage I deterioration when not advanced to an extent where fit, function, or life has been affected.

(8) Nits or BII sets with 3 to 6 months shelf-life remaining. The item manager will prescribe the limits of usefulness or criteria for determining short shelf-life.

c. CC C BII will meet the requirements outlined for CC A or B (para B-5a and A-5b) except that the items may contain materiel with less than 3 months shelf-life remaining. Includes those items showing deterioration, that are suitable for issue as directed by the commodity commands.

d. CC D BII will meet the requirements outlined for CC A or 8 (para A-5a and B-5b) except that the item(s) require test/modification before a serviceable condition code can be assigned. When the required action is complete, the BII will be reassigned to the appropriate condition code.

e. CC E BII will meet requirements outlined for CC A or B (para B-5a and B-5b) except that the item(s) require limited restoration to qualify for a serviceable condition. When the limited restoration is complete, the BII will be reassigned the appropriate condition code.

NOTE: For detailed definitions of the various stages of corrosion and deterioration and for detailed inspection procedures to determine the serviceability status of BII, refer to the Storage Serviceability Standard or Supply Bulletin for the commodity group of the item in question.

GLOSSARY

Section I. ABBREVIATIONS

AMC	U.S. Army Materiel Command
AOCN	Assembly Order Control Number
ASF	Army Stock Fund
BII	Basic Issue Item
BIIL	Basic Issue Item List
CC	Condition Code
DACA	Depot Assembly Coordinating Activity
DESCOM	Depot System Command
DIC	Document Identifier Code
DLA	Defense Logistics Agency
FMS	Foreign Military Sales
GSA	General Services Administration
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MRO	Materiel Release Order
MRSA	Materiel Readiness Support Activity
MSC	Major Subordinate Command
NMP	National Maintenance Point
NSN	National Stock Number
PA	Procurement Appropriation
PM	Project Manager
PMRD	Prepositioned Materiel Receipt Document
PWD	Procurement Work Directive

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RDTE	Research, Development, Test, and Evaluation
ROD	Report of Discrepancy
TAGO	The Adjutant General Office
TDA	Tables of Distribution and Allowances
TDP	Technical Data Package
TECOM	Test and Evaluation Command
TM	Technical Manual
USASAC	U.S. Army Security Affairs Command

Section II. TERMS

Basic issue items (BII). Those essential ancillary items required to operate the equipment and to enable it to perform the mission and function for which it was designed or intended. Although they may be shipped separately, they must accompany the end item during operation and whenever it is transferred between property accounts. However, interdepot transfers or turn-in of unserviceable assets will be complete with all BII.

BII manager. Individual within a MSC, DLA, GSA, or accountable activity who has responsibility for managing items which are used as BII by end item managers.

BII removal. To remove BII from unserviceable end items or serviceable excess end items, place removed items in depot stock and report to MSC in purpose code W, without specific end item dedication.

Depot. The term "depot" as used in this regulation will apply to all activities performing physical assembly of BII.

Depot Assembly Coordinating Activity. The depot supply activity responsible for managing and controlling BII assembly program and initiating action to report BII assets to end item managers. It will function also as a liaison activity between commodity commands and all depot activities in matters pertaining to assembly or replacement of BIIs.

End item. A final combination of end products, component parts/materials that are ready for their intended use; e.g., ship, tank, mobile machine shop, aircraft.

End item manager. The individual within a MSC who has logistical responsibilities for end items as distinguished from component item managers.

Investment-type items. Items which are procured by procurement appropriation, either major or secondary, and for which depot level maintenance is mandatory.

Purpose code W BII. Per AR 725-50, includes serviceable and unserviceable, economically repairable BII removed from major end items and stocks received and held in storage to complete major end items. Applies to all stocks purchased to meet BII requirements, including stocks owned by one Army item manager but managed by another Army or non-Army item manager. Materiel in this purpose code will not be physically segregated in storage from other depot stocks. The end item manager will determine and provide to the BII manager the current/future

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requirement for these purpose code W items and ensure appropriate changes to the purpose code assignment are accomplished.

Shortage list/report of discrepancies (ROD). The shortage list of ROD relative to BII require processing by depot personnel for all BII on new end items/systems received from manufacturers and for nonexpendable BII on turn-ins from users.